



PURCHASE ORDER

PO Number: 303-1-0735

Requisition Number: 303-1-01412

Order Date: 5/4/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Teionne Woods

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806

Hill Country Electric Supply

4801 Freidrich Lane

Building 2, Suite 200

Austin, TX 78744

Chris Hodde

Phone:512-428-9306, Fax:512-428-9830

chodde@hces.net

Electrical Breaker Kit for Replacement of Cooling Units and Condenser for Room 140 SHB.

Price Per Attached Quote #S102274450 Dated 03/17/2021.

Description

TFC Contact:

Teionne Woods

512-463-4202

Line Items

Description

Electrical breaker kit for replacement of cooling units and condenser, SHB.

Qty	Unit	Unit Price	Start Date	End Date	Total
1	Lot	\$1,400.00	5/4/2021	8/31/2021	\$1,400.00

SQUARE D SPJ FOR THE SQD ITEMS:

Qty. 1: SQDHCJ14484 I-LINE INTERIOR

Qty. 2: SQDHJA36030 30A 600V MLD CASE

Qty. 1: SQDPK32DGTA GRD BAR KIT

Qty. 1: SQDHNM4BL BLANK SECTION 5/BOX

Qty. 1: SQDHC4SN SOL NEUTRAL ASSEM

Price Per Attached Quote #S102274450 Dated 03/17/2021.

NIGP Class: 285

NIGP Item: 14

Object Class: 266

Reimbursement Type: Reimbursable

Notes:

Funded by Project 3406

Encumber to FY2019

Grand Total \$1,400.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124634202
Org Code	3406 - Program-Wide Priority 1 Repairs
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	647246

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)